

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement - Finance Department - Sri K. Rajaiah, Office Subordinate,
Finance Department - Sanction of Medical Reimbursement-Orders-issued.

FINANCE (OP-II) DEPARTMENT

G.O.Rt.No. 970

**Dated: 05-06-2017
Read the followings:**

- Ref:- 1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application of Sri K. Rajaiah, Office Subordinate, Finance Department, Telangana Secretariat, Hyderabad, dated:05-06-2017.
3. Bills received from the Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri K. Rajaiah, Office Subordinate, Finance Department has stated that he has incurred expenditure of Rs.2587/- for his treatment of “Cadacs Acute lwMI (W.P)” at NIMS Hospital, Hyderabad and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.2587/- (Rupees Two Thousand Five Hundred and Eighty Seven Only).

3. Government, after careful examination, hereby sanction an amount of **Rs.2587/- (Rupees Two Thousand Five Hundred and Eighty Seven Only)** to Sri K. Rajaiah, Office Subordinate, Finance Department towards the expenditure incurred for his treatment from 12.01.2017 to 10.04.2017 as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to “2052 Secretariat General Services - 090. Secretariat - SH. (06) Finance Department -010. Salaries - 17. Medical Reimbursement.

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.S. RAMMOHAN RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER